

Deposit Account Statement

<https://rampsdev.uspto.gov/ram26/Controller;jsessionid=nd0mrjsjz5>

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Deposit Account Statement

Requested Statement Month: April 2003
Deposit Account Number: 191013
Name: SCULLY, SCOTT, MURPHY & PRESSER
Attention: DEBORAH SHEEHAN
Address: A PROFESSIONAL CORPORATION
City: GARDEN CITY
State: NY
Zip: 11530-0299

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
04/02	2	PCT/US03/06505	1056/6023	9204	-\$20.00	\$20,779.88
04/04	1	09812502536/2254	9748BZ	1814	\$110.00	\$20,669.88
04/04	15	10345618536/2307	134714A	9204	-\$280.00	\$20,949.88
04/07	1	09505139117/2069	10192A-(ETH-	1801	\$750.00	\$20,199.88
04/09	133	10214658974/2072	15576AZ	1254	\$1,450.00	\$18,749.88
04/10	1	099940721406/201612034016149		1814	\$110.00	\$18,639.88
04/10	38	60460882908/2005	P16232	X2005	\$80.00	\$18,559.88
04/10	39	60460883908/2005	P16229	X2005	\$80.00	\$18,479.88
04/10	40	60460884908/2007	P16234	X2005	\$80.00	\$18,399.88
04/10	41	60460885908/2001	P16228	X2005	\$80.00	\$18,319.88
04/10	43	60460975908/2004	P16231	X2005	\$80.00	\$18,239.88
04/10	44	60460888908/2009	P16236	2005	\$80.00	\$18,159.88
04/10	45	60460889908/2008	P16235	X2005	\$80.00	\$18,079.88
04/10	46	60460890908/2003	P16230	X2005	\$80.00	\$17,999.88
04/10	47	60460891908/2006	P16233	X2005	\$80.00	\$17,919.88
04/10	84	104085101620/2000	15445	X2001	\$375.00	\$17,544.88
04/10	116	10408466	1395/13264	100K	\$750.00	\$16,794.88
04/10	117	10408466	2000/13264	1201	\$756.00	\$16,038.88
04/10	118	10408466	2000/13264	1202	\$2,214.00	\$13,824.88
04/10	119	10408466	13264	1203	\$280.00	\$13,544.88
04/11	1	09450206900/2059	13202	1251	\$110.00	\$13,434.88
04/11	16	1027613823/2980	15963	1616	\$280.00	\$13,154.88
04/11	580	7823656366/1180	66-1180	7001	\$335.00	\$12,819.88
04/11	596	7823657266/1179	66-1179	7001	\$335.00	\$12,484.88

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04/21	207	998781	105097		800853/125	\$200.00	\$16,907.88	
04/22	3	09282361	1172/2000	10873	1251	\$110.00	\$16,797.88	
04/22	125	09716017	1109/2019	14076	8021	\$40.00	\$16,757.88	
04/22	126	09726721	1147/2136	14118	10/65	8021	\$40.00	\$16,717.88
04/22	127	09741330	1165/2138	14167	8021	\$40.00	\$16,677.88	
04/22	128	09774921	11643/2008	14274	8021	\$40.00	\$16,637.88	
04/22	129	09802215	1157/2144	14344	10/65	8021	\$40.00	\$16,597.88
04/22	130	09354190	11605/2037	14857	8021	\$40.00	\$16,557.88	
04/22	131	09364423	11999/2048	14854	8021	\$40.00	\$16,517.88	
04/22	132	09363868	11158/2019	14873	8021	\$40.00	\$16,477.88	
04/22	133	098520771	1158/2030	14873A	8021	\$40.00	\$16,437.88	
04/22	134	09903244	1165/2146	14757	8021	\$40.00	\$16,397.88	
04/22	135	09916778	11843/2011	14816	8021	\$40.00	\$16,357.88	
04/22	136	09927756	11810/2034	14859	8021	\$40.00	\$16,317.88	
04/22	137	09965566	11109/2058	14968	8021	\$40.00	\$16,277.88	
04/22	138	09384186	11168/2012	14920	8021	\$40.00	\$16,237.88	
04/22	139	09395408	1165/2109	14984	8021	\$40.00	\$16,197.88	
04/22	140	09404705	11810/2014	14983	8021	\$40.00	\$16,157.88	
04/22	141	094600751	11006/2041	13255	8021	\$40.00	\$16,117.88	
04/22	142	095687101	1109/2010	13598	8021	\$40.00	\$16,077.88	
04/22	143	09575092	11337/2009	13614	8021	\$40.00	\$16,037.88	
04/22	144	09573185	1165/2126	13616	8021	\$40.00	\$15,997.88	
04/22	145	095777021	1036/2145	13628	8021	\$40.00	\$15,957.88	
04/22	146	095777341	11337/2003	13624	8021	\$40.00	\$15,917.88	
04/22	147	09602182	1165/2136	13741	8021	\$40.00	\$15,877.88	
04/22	148	6518691			8021✓	\$40.00	\$15,837.88	
04/22	149	6525786		165100	8021✓	\$40.00	\$15,797.88	
04/22	150	6525793			8021✓	\$40.00	\$15,757.88	
04/22	151	6552709			8021✓	\$40.00	\$15,717.88	
04/22	568	7824037874	11055	74-FIREPAK	7001	\$335.00	\$15,382.88	
04/22	571	75886589	1325/1003		7004	\$600.00	\$14,782.88	
04/23	34	10419341074	12223	15478A(PC9934)	1202	\$168.00	\$14,614.88	
04/23	60	10373476	132/2137	16280	1202	\$18.00	\$14,596.88	
04/24	3	10373504	132/2138	16281	1201	\$84.00	\$14,512.88	
04/24	6	09837787	1373/2018	14528	1202	\$450.00	\$14,062.88	
04/25	87	09937272	11995/2084	14952	8021	\$40.00	\$14,022.88	
04/28	3	097946981	1123/2016	14239	1251	\$110.00	\$13,912.88	
04/28	13	E-REPLENISHMENT			9203	-\$20,000.00	\$33,912.88	
04/28	52	09618824	1063/	13791	1460✓	\$130.00	\$33,782.88	
04/28	53	09618824	1065/	13791	1801✓OK	\$750.00	\$33,032.88	
04/28	100	10422552			9204	-\$108.00	\$33,140.88	
04/29	12	10423563			9204	-\$1,108.00	\$34,248.88	
04/29	756	78243106		23-1038/	7001	\$335.00	\$33,913.88	
04/29	828	78243147		74-1053/	7001	\$335.00	\$33,578.88	

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**SCULLY, SCOTT, MURPHY
 & PRESSER**

121 Reg for
 refund

11-24-03

Fax

U.S. Patent and Trademark Office	
To:	Deposit Account Refunds
Fax:	703-308-5077
Phone:	Keiji Shioda
Re:	USSN: 09/837,787
	Filed: April 18, 2001
	Our Docket: 14528
From: Christine Mogenis for Thomas Spinelli	
Pages: 4	
Date: 11/5/2003	
CC:	
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle	

Comments:

It is requested that the \$450.00 fee for excess claims over 20 which was charged to deposit account 19-1013 on April 24, 2003 in the above application be refunded. The amendment dated April 9, 2003 cancelled claims 1-25 and added claims 26-172. Claims 1- 25 claims were previously paid for. Therefore 147 claims were added at \$18.00 each totaling \$2,196.00 which was paid by check. Copies of the Amendment transmittal and deposit account statement are enclosed. Please credit the deposit account 19-1013 with the \$450.00 fee. Thank you.

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